Application for Renewal of North Carolina Sleep Products Sanitizer's License Sleep Products Section

North Carolina Department of Agriculture & Consumer Services, Structural Pest Control & Pesticide Division

Company Ivanie				Itog	,istration i vallioci
Street Address (Box Number, Street Ad	ddress, Rural Route, or Oth	ner)			
City, State, Zip (City, Town or Post Of	ifice, State and Zip Code)				
Contact Person (Name and Title)					_
Contact Person (Name and Title)					
Telephone Number Fax Number E-mail Address					
The following questions will be in order to determine your bed		business	volume in North Carolina for th	e 201	0 calendar year,
1. Enter the number of pillows and decorative pillows sanitized during 2010.					
2. Enter the number of comforters sanitized during 2010.					
3. Add boxes 1 and 2. Put the total here.					
4. Divide the total in box 3 by the number 5 (five). If this results in a fraction, round					
it off to the next highest number. Put the result here.				_ ا	
5. Enter the number of mattresses and upholstered springs sanitized during 2010.6. Enter the number of sleeping bags sanitized during 2010.				5	
7. Enter the number of sleeping pads sanitized during 2010.				6	
8. Enter the number of cushions sanitized during 2010.				8	
9. Enter the number of cushions sanitized during 2010.				9	
reclining or sleeping, including studio couches and sofa beds, which were sanitized during 2010.					
10. Add boxes 4 through 9. Put the total here.					
11. The fee for each item in box 10 is 5.2 cents. Multiply the total in box 10 by 0.052					
and put the results here. 12. If the amount in box 11 is greater than \$50.00, put that amount in box 12. If the					
amount in box 11 is greater than \$50.00, put that amount in box 12. If the					
form (signed and dated), and a sa February 2011 in order to preven	ample law label, MUS nt products from being	ST be reco	roducts Sanitizer's License Fee. The eived by Sleep Products Section not differ from sale. The eventual section is a section from sale and the section from sale.	later	than the last day of
37	71		J		
Signed:Chief Financie	al Officer		Date:		
Name Printed:			Federal Tax ID Number/EIN:		(Required)
Make checks payable to: Sleep Pr	roducts Section				(rtequired)
Mail check, application and samp	le law label to:	1631 M	PRODUCTS SECTION IAIL SERVICE CENTER GH NC 27699-1631		
FOR OVERNIGHT DELIVERIE	S MAIL TO:	ROOM	PRODUCTS SECTION 208, 3825 BARRETT DRIVE GH NC 27609		

PLEASE BE ADVISED THAT A SERVICE CHARGE OF \$25.00 WILL BE CHARGED ON ALL RETURNED CHECKS.